

GOVERNMENT OF TELANGANA

ABSTRACT

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, Telangana State Secretariat, Hyderabad – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2549

Dated: 14/09/2015

Read the following:

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.11,898/- (Rupees Eleven Thousand Eight Hundred and Ninety Eight only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

| Sl. No. | Officer | For the months | Amount Rs. | Account No. of the individuals |
|---------|---|-----------------|------------|---|
| (1) | (2) | (3) | (4) | (5) |
| 1. | Chief Secretary to Govt. (Office & Residence) | July, 15 | 7,540/- | Syed Azeemuddin, SB A/C.No.18090100000154, Bank of Baroda, Jubilee Hills Branch, Hyderabad, IFSC Code.BARB0JUBILE, MICR No.500012007 |
| 2. | Sri B.Venkateshwara Rao Secretary(Services) | March,15 | 695/- | Sri.B.Venkateshwara Rao, A/c.No.52088420030, SBH, Secretariat Branch, Hyderabad, IFSC Code: SBHY0020077. |
| | | April, 15 | 655/- | |
| | | May, & June, 15 | 1350/- | |
| | | Total | 2700/- | |
| 3. | Sri C. Sammi Reddy, COI. (CSR). | July, 2015 | 319/- | Sri C. Sammi Reddy, A/c.No.053310011013708 Andhra Bank, Saifabad Branch, IFSC Code.ANDB0000533., Hyd. |
| | | July, 2015 | 300/- | P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Syndicate Bank Khairathabad Branch, IFSC Code: SYNB0003015, Micr.No.50025018.MICR Code. 5000111291 |
| | | Total | 619/- | |
| 4. | Sri Alok Srivastava, COI. (AS). | July,2015 | 180/- | P.Chandra Shekar, Newspaper Agent A/c. No.30152010086442, Syndicate Bank Khairathabad Branch, IFSC Code: SYNB0003015, Micr.No.50025018.MICR Code. 5000111291. |

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|----|---------------------------------------|--------------|-----------------|---|
| 5. | Sri N.Shankar, Addl.Secy (Genl.) | July, 2015 | 350/- | Sri N.Shankar A/c.No. 52088481538, SBH, Secretariat Branch, IFSC Code: SBHY0020077 Hyderabad |
| | | August,2015 | 350/- | |
| | | Total | 700/- | |
| 6. | Smt.R.V.Swayam Prabha, D.S (Accom) | July, 2015 | 159/- | Smt.RV.SwayamPrabha A/c.No.52088441302 SBH, Sectt. Branch. IFSC Code: SBHY0020077 |
| | | Total | 11,898/- | |

(Rupees Eleven Thousand Eight Hundred and Ninety Eight only)

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."
3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (4) of the statement for the amounts mentioned against their names at Column (5) of the table in para 1 above.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVERNMENT (POLL)

To
The General Administration (Claims.C) Department
(2 copies of bills and advanced stamped receipt)
Copy to:
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
P.S to C.S, P.S. to Secretary to Govt.(Ser)/ PS to COI.(CSR), PS to COI.(AS), P.A. to
Addl.Secy (Genl.), P.A. to D.S (Accom).
SF/SC.

// FORWARDED: BY ORDER //

SECTION OFFICER